



# OKLAHOMA ETHICS COMMISSION

PHONE: (405) 521-3451 • FAX: (405) 521-4905 • WEBSITE: [WWW.OK.GOV/ETHICS](http://WWW.OK.GOV/ETHICS)

## IN STATE POLITICAL ACTION COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

AMENDED: NO

Full Name of Committee YES ON SQ 832 - RAISE THE WAGE OKLAHOMA	Acronym YES ON 832	Ethics Number 11411
Type of Political Action Committee and Purpose of Committee UNLIMITED COMMITTEE - State Question Committee: TO SUPPORT STATE QUESTION 832		
Affiliated Corporation or Labor Union	Reporting Period: 07/01/2024 - 09/30/2024	

- NO ACTIVITY.** This Committee did not receive any funds or contributions, incur any loans, or expend any funds during this reporting period.
- FINAL REPORT.** This Committee dissolved in accordance with the Ethics Rules and has no funds remaining.
- DEBT.** This Committee dissolved with outstanding debt which was resolved as indicated on Schedule J.

### SCHEDULE SUMMARY

	REPORTING PERIOD BEGINNING BALANCE:	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	<b>\$381,948.40</b>		
2.	Monetary Contributions from Individuals [Schedule A]	\$100,000.00	\$475,060.00
3.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$0.00
4.	Monetary Contributions from Other Entities [Schedule A][Unlimited Committees Only]	\$114,500.00	\$1,080,000.00
5.	All Other Funds [Schedule B]	\$0.00	\$0.00
6.	Transfers from Associated PACs [Schedule B]	\$0.00	\$0.00
7a.	Loans [Schedule C]	\$0.00	\$0.00
7b.	Loan Forgiveness [Schedule C]	\$0.00	\$0.00
8.	<b>TOTAL FUNDS RECEIVED:</b>	<b>\$214,500.00</b>	<b>\$1,555,060.00</b>
9.	In Kind Contributions [Schedule D]	\$0.00	\$0.00
10.	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	<b>\$214,500.00</b>	<b>\$1,555,060.00</b>
11.	General Expenditures Made [Schedule E]	\$528,353.70	\$1,486,965.30
12.	Contributions to Other PACs [Schedule E]	\$0.00	\$0.00
13.	Contributions to Political Party Committees [Schedule E][Limited Committee Only]	\$0.00	\$0.00
14.	Contributions to Candidate Committees [Schedule E][Limited Committee Only]	\$0.00	\$0.00
15.	Transfers to Associated PACs [Schedule B]	\$0.00	\$0.00
16.	Electioneering Communications [Schedule G]	\$0.00	\$0.00
17.	Independent Expenditures [Schedule G]	\$0.00	\$0.00
18.	State Question Communications [Schedule G]	\$0.00	\$0.00
19.	Surplus Funds [Schedule H]	\$0.00	\$0.00
20.	<b>TOTAL FUNDS EXPENDED:</b>	<b>\$528,353.70</b>	<b>\$1,486,965.30</b>
21.	In-Kind Expenditures [Schedule E]	\$0.00	\$0.00
22.	Costs Paid by Affiliated Entities [Schedule I] [Limited Committees Only]	\$0.00	\$0.00
23.	Refunds Issued [Calculated in Schedules A and B]	\$0.00	\$0.00
24.	<b>REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 20]</b>	<b>\$68,094.70</b>	

By signing, electronic or otherwise, my name below, I, acknowledge that the information submitted is complete, true and accurate as of the date submitted. I understand the failure to provide such information is a violation of the Ethics Rules of Oklahoma. I understand that I can update the information above at any time by filing an amended Contributions and Expenditures Report.

10/31/2024

Date submitted

CATHY WELCH on behalf of YES ON SQ  
832 - RAISE THE WAGE OKLAHOMA

Officer or Agent signature

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## COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee YES ON SQ 832 - RAISE THE WAGE OKLAHOMA	
Type of Report 2024 3RD QUARTER REPORT	Reporting Period 07/01/2024 - 09/30/2024	Ethics Number 11411

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	0	\$0.00	\$60.00

### CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
7/3/2024	AFL-CIO 815 16TH ST NW, WASHINGTON, DC 20006	Monetary : Business	\$35,000.00	\$35,000.00	\$35,000.00
7/10/2024	AMERICAN FEDERATION OF TEACHERS, AFL-CIO 555 NEW JERSEY AVE NW, WASHINGTON, DC 20001	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
7/1/2024	ARNALL, SUE ANN 911 NW 57TH STREET, OKLAHOMA CITY, OK 73118 PRESIDENT ARNALL FAMILY FOUNDATION	Monetary : Individual	\$100,000.00	\$100,000.00	\$100,000.00
7/3/2024	CHEROKEE NATION BUSINESSES, LLC 777 W CHEROKEE ST, CATOOSA, OK 74015	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
7/3/2024	ELECTRICAL WORKERS IBEW AFL-CIO 615 W GRAND AVENUE, PONCA CITY, OK 74601	Monetary : Business	\$4,000.00	\$4,000.00	\$4,000.00
8/5/2024	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 627 12109 EAST SKELLY DRIVE, TULSA, OK 74128	Monetary : Business	\$500.00	\$500.00	\$500.00
7/5/2024	TULSA COMMUNITY FOUNDATION 7030 S YALE AVE, #600, TULSA, OK 74136	Monetary : Business	\$25,000.00	\$25,000.00	\$425,000.00

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## COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee <b>YES ON SQ 832 - RAISE THE WAGE OKLAHOMA</b>	
Type of Report <b>2024 3RD QUARTER REPORT</b>	Reporting Period <b>07/01/2024 - 09/30/2024</b>	Ethics Number <b>11411</b>

Expenditure of \$200 or less	Number	Reporting Period Total
	13	\$417.71

### GENERAL EXPENDITURES EXCEEDING \$200

Date	Entity Receiving Expenditure [Name/Address] or [Name of Committee, Committee #]	Category of Expenditure	Description of Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
7/25/2024	BCOM SOLUTIONS, LLC 747 O STREET, SUITE 150, LINCOLN, NE 68508	Operating Expense	DIGITAL CONSULTING	\$918.75	\$918.75	\$1,793.75
7/3/2024	BUSCH, DAVID 15801 CORDOVA COURT, NORMAN, OK 73026	Operating Expense	SECURITY FOR PETITION TURN-IN DAY	\$360.00	\$360.00	\$360.00
7/2/2024	CAMPAIGN TECHNOLOGY PROFESSIONALS PO BOX 57004, OKLAHOMA CITY, OK 73157	Operating Expense	BOOKKEEPING AND ETHICS REPORTING SERVICES	\$4,000.00	\$4,000.00	\$14,000.00
8/29/2024	CAMPAIGN TECHNOLOGY PROFESSIONALS PO BOX 57004, OKLAHOMA CITY, OK 73157	Operating Expense	BOOKKEEPING AND ETHICS REPORTING SERVICES	\$2,000.00	\$6,000.00	\$16,000.00
7/18/2024	CARILLO, SAMUEL 2336 NW 11TH STREET, OKLAHOMA CITY, OK 73107	Operating Expense	VIDEOGRAPHER	\$600.00	\$600.00	\$600.00
9/9/2024	CROWE & DUNLEVY 324 N ROBINSON AVE, STE 100, OKLAHOMA CITY, OK 73102	Operating Expense	CAMPAIGN LEGAL ADVICE	\$15,526.50	\$15,526.50	\$82,141.02
7/3/2024	FIELDWORKS, LLC 1629 K ST, NW, STE 300, WASHINGTON, DC 20016	Operating Expense	SIGNATURE COLLECTION	\$300,000.00	\$300,000.00	\$700,000.00
7/18/2024	FRONTLINE STRATEGIES 4123 NW 50TH STREET, OKLAHOMA CITY, OK 73112	Operating Expense	COMMUNICATIONS CONSULTING	\$5,000.00	\$5,000.00	\$5,000.00
7/1/2024	GRIFFIN, RUSSELL 123 NW 25TH ST, OKLAHOMA CITY, OK 73103	Operating Expense	POLITICAL CONSULTING	\$6,000.00	\$6,000.00	\$19,000.00

<b>Date</b>	<b>Entity Receiving Expenditure</b> [Name/Address] or [Name of Committee, Committee #]	<b>Category of Expenditure</b>	<b>Description of Goods or Services Purchased</b>	<b>Amount</b>	<b>Reporting Period Total</b>	<b>Aggregate Total</b>
8/12/2024	GRIFFIN, RUSSELL 123 NW 25TH ST, OKLAHOMA CITY, OK 73103	Operating Expense	POLITICAL CONSULTING	\$6,000.00	\$12,000.00	\$25,000.00
7/12/2024	HILTON GARDEN INN-TULSA MIDTOWN 4518 E. SKELLY DRIVE, TULSA, OK 74135	Operating Expense	HOTEL - PETITION PICK UP	\$331.64	\$331.64	\$331.64
7/12/2024	KEAHBONE, KANDACE 12604 NW 3RD TERRACE, YUKON, OK 73099	Operating Expense	POLITICAL CONSULTING	\$2,500.00	\$2,500.00	\$14,143.38
7/1/2024	KPL SERVICES LLC 324 E PLATT DR, YUKON, OK 73099	Operating Expense	SECURITY FOR PETITION TURN-IN DAY	\$360.00	\$360.00	\$1,800.00
7/8/2024	KPL SERVICES LLC 324 E PLATT DR, YUKON, OK 73099	Operating Expense	SECURITY FOR PETITION TURN-IN DAY	\$360.00	\$720.00	\$2,160.00
7/12/2024	NEIGHBORS, NATHAN 13809 N EVEREST, EDMOND, OK 73013	Operating Expense	POLITICAL CONSULTING	\$2,000.00	\$2,000.00	\$10,000.00
7/2/2024	OKLAHOMA STRONG CONSULTING, LLC 4333 SE 12TH ST, DEL CITY, OK 73115	Operating Expense	TULSA PAID CANVASSERS	\$8,596.00	\$8,596.00	\$353,444.00
7/2/2024	OKLAHOMA STRONG CONSULTING, LLC 4333 SE 12TH ST, DEL CITY, OK 73115	Operating Expense	OKC PAID CANVASSERS	\$47,101.00	\$55,697.00	\$400,545.00
7/12/2024	OKLAHOMA STRONG CONSULTING, LLC 4333 SE 12TH ST, DEL CITY, OK 73115	Operating Expense	OKC PAID CANVASSERS	\$46,172.00	\$101,869.00	\$446,717.00
7/12/2024	OKLAHOMA STRONG CONSULTING, LLC 4333 SE 12TH ST, DEL CITY, OK 73115	Operating Expense	TULSA PAID CANVASSERS	\$14,085.00	\$115,954.00	\$460,802.00
7/16/2024	OKLAHOMA STRONG CONSULTING, LLC 4333 SE 12TH ST, DEL CITY, OK 73115	Operating Expense	OKC PAID CANVASSERS	\$5,604.00	\$121,558.00	\$466,406.00
7/16/2024	OKLAHOMA STRONG CONSULTING, LLC 4333 SE 12TH ST, DEL CITY, OK 73115	Operating Expense	TULSA PAID CANVASSERS	\$2,181.00	\$123,739.00	\$468,587.00

<b>Date</b>	<b>Entity Receiving Expenditure</b> [Name/Address] or [Name of Committee, Committee #]	<b>Category of Expenditure</b>	<b>Description of Goods or Services Purchased</b>	<b>Amount</b>	<b>Reporting Period Total</b>	<b>Aggregate Total</b>
7/2/2024	REGUS HQ 7633 E 63RD PL, STE 300, TULSA, OK 74133	Operating Expense	MEETING ROOM FEE	\$175.00	\$175.00	\$1,100.00
7/12/2024	REGUS HQ 7633 E 63RD PL, STE 300, TULSA, OK 74133	Operating Expense	MEETING ROOM FEE	\$157.50	\$332.50	\$1,257.50
8/16/2024	STRATEGY 77 504 42ND STREET, OKLAHOMA CITY, OK 73118	Operating Expense	CAMPAIGN MANAGEMENT	\$50,000.00	\$50,000.00	\$50,000.00
7/2/2024	TALENTS GROUP, LLC 9521 RIVERSIDE PARKWAY, SUITE B, #256, TULSA, OK 74137	Operating Expense	PETITION CAMPAIGN CONSULTING	\$1,720.00	\$1,720.00	\$14,320.80
7/12/2024	TALENTS GROUP, LLC 9521 RIVERSIDE PARKWAY, SUITE B, #256, TULSA, OK 74137	Operating Expense	PETITION CAMPAIGN CONSULTING	\$1,630.00	\$3,350.00	\$15,950.80
7/12/2024	TALENTS GROUP, LLC 9521 RIVERSIDE PARKWAY, SUITE B, #256, TULSA, OK 74137	Operating Expense	MILEAGE REIMBURSEMENT TO PICK UP PETITIONS (140 MILES X 0.67)	\$93.80	\$3,443.80	\$16,044.60
7/16/2024	TALENTS GROUP, LLC 9521 RIVERSIDE PARKWAY, SUITE B, #256, TULSA, OK 74137	Operating Expense	MILEAGE REIMBURSEMENT TO PICK UP PETITIONS (140 MILES X 0.67)	\$93.80	\$3,537.60	\$16,138.40
7/16/2024	TALENTS GROUP, LLC 9521 RIVERSIDE PARKWAY, SUITE B, #256, TULSA, OK 74137	Operating Expense	PETITION CAMPAIGN CONSULTING	\$1,120.00	\$4,657.60	\$17,258.40
7/12/2024	WILLIAMS, JAY 4333 SE 12TH STREET, DEL CITY, OK 73115	Operating Expense	POLITICAL CONSULTING	\$3,250.00	\$3,250.00	\$18,200.00